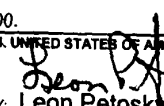


ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 4				
CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-03-G-007A		DELIVERY ORDER/CALL NO. 3H14		3. DATE OF ORDER/CALL (YYYYMMDD) 2003 NOV 21		REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		PRIORITY SEE SCHEDULE	
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX., HA4 8BX ENGLAND POC: LEON PETOSKY +44 (0) 208-385-5352/FAX 5334 E-MAIL: Leon.Petosky@nrcc-london.navy.mil			7. ADMINISTERED BY (If other than 6) DCMA NORTHERN EUROPE BAE SYSTEMS (OPERATIONS) LTD. WARTON AERODROME DCMA, JSF-W354D WARTON, PRESTON LANCASHIRE, PR4 1AX, UK POC: JOANNE EDWARDS; TEL: 01772-854-957; FAX: 856-897 E-MAIL: joanne.edwards@dcma.mil			8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR BAE SYSTEMS (OPERATIONS) LIMITED CUSTOMER SOLUTIONS AND SUPPORT S62L BUILDING NUMBER 3A016 SAMBLESBURY AERODROME BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK POC: HAYLEY GRIMSHAW +44 (0) 1254-768858, Fax: 766387			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS NET 030			13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15						
14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY Defense Finance and Accounting Service Kleber Kaserne, Geb. 3208, Attn CO Mannheimer Strasse 218/219 67657 Kaiserslautern, Germany			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER DELIVERY/ <input checked="" type="checkbox"/> PURCHASE This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE Exchange rate: £ 0.5556 = \$1.00. Award Amount US: \$ 16,595.68									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The "Ship to" address cited against each line item is for US Government information only. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746; Fax: +44 (0)1494 451636, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. This priced delivery order is placed pursuant to Clause D02 (c) (1) (a) of BOA N0038303G007A and British Aerospace LTD offer of (See Schedule). Exchange rate: £ 0.5556 = \$1.00.								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY:  Leon Petosky		25. TOTAL £9,220.56			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:				27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.	
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS		36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	
37. RECEIVED AT				38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	
						41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Special Note:

1. For CLIN 0003. Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government inspection.
2. For CLINs 0001 and 0002. Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance
3. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700) 3990 E. Broad St. Columbus, OH. 43216-5000 Attn: Dennis Wilkerson Dennis_Wilkerson@dsccl.dla.mil Tel: (614) 692-4603 Fax: (614) 693-1607	D.S.C.P. (SC0500) 700 Robbins Ave Philadelphia, PA. 19111 Attn: Ron Woertz Ronald.woertz@dla.mil Tel: (215) 737-4752 Fax: (215) 737-7902
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ACCOUNTING AND APPROPRIATION DATA:

KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 \$14,425.31

CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150 \$2,170.37

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: BRACKET, MOUNTING P/N: 75A326541-1003 NSN: 5340-99-547-8079 QUP: 001 CDD: 15 MAR 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N PRI: 15 CD: C; TAC: SIKK; TP: 3 QUOTATION REF: 73AEX040000561, LINE 179 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150				

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001AA	<p>SAME AS CLIN 0001 REQUISITION # SC0500-03M-R235</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY, CA 95376-5000</p>	65	EA	£106.73	£6,937.45
0001AB	<p>SAME AS CLIN 0001 REQUISITION # SC0500-03M-R234</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147, BAY A CHERRY POINT, NC 28533-5040</p>	5	EA	£106.73	£533.65
0002	<p>NOMEN: UNIVERSAL JOINT, VEHICULAR P/N: 75A607111-1001 NSN: 2520-01-184-9984 QUP: 001 CDD: 29 MAR 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N</p> <p>PRI: 06 CD: A; TAC: SICC; TP: 2</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150</p> <p>REQUISITION # SC0700-03M-H735 QUOTATION REF: 73AEX040000561, LINE 220</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: V09114 MARINE AVIATION LOGISTICS SQ 14 CALL NAVY TRANSPORTATION SUPPORT CT CHERRY POINT NC 28533-6010</p> <p>M/F: (TCN) V0911431980130 XXX PROJ: AE0 SUP ADD YA057G</p>	1	EA	£1,205.86	£1,205.86 2110.36

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0003	<p>NOMEN: STRAP RETAINING P/N: SL4856B4R4E4R4B NSN: 5340-01-196-6603 QUP: 025 CDD: 13 FEB 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N</p> <p>PRI: 15 CD: C; TAC: S1KK; TP: 3 CRITICAL APPLICATION ITEM</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>REQUISITION # SC0500-04M-S027 QUOTATION REF: 73AEX040000561, LINE 221</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BLDG MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001</p>	60	EA	£9.06	£543.60